

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of CandidateJOHN T. LAVARNE, III
1115 HUDSON ST.

KENNER

LA 70062

2. Office Sought (Include title of office as well as parish, city, town and/or election district)COUNCILMAN
CITY OF KENNER
DISTRICT 2**OFFICE USE ONLY**Amendment
30-P 4/02
202689**3. Date of Primary** 01/06/2002

This report covers from 01/01/2002 thru 02/25/2002

4. Type of Report

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary Amendment to prior report
 10th day prior to general

5. FINAL REPORT:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution: (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

Please see attached sheets.

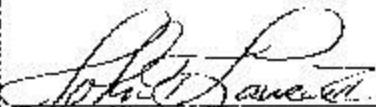
Please see attached sheets.

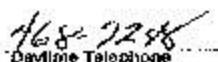
8.a. Name of person preparing report**b. Daytime Telephone**

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 1-27-03


 Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)


 Daytime Telephone
8. FOR PRINCIPAL CAMPAIGN COMMITTEE ONLY**a. Name and address of principal campaign committee****b. Name and address of committee's chairperson****c. Name and address of all subsidiary committees (if any)
(use additional sheets if necessary)**

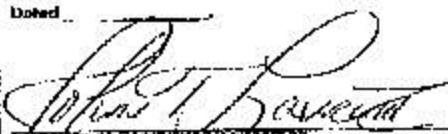
Signature of Treasurer

Daytime Telephone

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1/15

1. Qualifying Name and Address of Candidate JOHN T. LAVARINE, JR. 1115 HUDSON ST. KENNER		2. Office sought (include title of office or office party, city, town and/or election district) COUNCILMAN CITY OF KENNER DISTRICT 2	OFFICE USE ONLY 402-51 3/7
3. Date of Primary 04/06/2002 This report covers from 01/01/2002 thru 02/25/2002			
4. Type of Report <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 60th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> Amendment to prior report <input type="checkbox"/> 10th day prior to general			
5. FINAL REPORT IT: <input type="checkbox"/> Withdrawn Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	8. FOR PRINCIPAL CAMPAIGN COMMITTEE'S ONLY a. Name and address of principal campaign committee	
Please see attached sheets		b. Name and address of committee's chairperson	
9. a. Name of person preparing report b. Daytime telephone		c. Name and address of committee's chairperson d. Name and address of all subsidiary committees, if any (see additional sheets if necessary)	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.		e. Daytime telephone	
Dated:  John T. Lavavine, Jr. (604) 468-4248 Signature of Committee Chairperson (to be signed by Chairperson only if report by principal campaign committee)		Daytime telephone	
Signature of Treasurer		Daytime telephone	
Please see attached sheet			

Affiliated Persons / Organizations

Name and Address of Financial Institution
FRS9 N.B.C.
3040 WILLIAMS BLVD.

KENNER LA 70065

Chairperson:

Daytime Telephone (Preparer):

Name and Address of Person Preparing Report
PHILIP W. MC BOWIE
3501 N. CALISSEWAY ST #111, STE. 810

METAIRIE LA 70002

Chairperson:

Daytime Telephone (Preparer): 504-837-0116

Candidate Information

Office Sought (Include title of office as well as parish, City, town and/or election district)

Name of Political Party:

SUPPORTED OPPOSED by the Committee

Role of Affl. Org. to Comm:

Candidate Information

Office Sought (Include title of office as well as parish, City, town and/or election district)

Name of Political Party:

SUPPORTED OPPOSED by the Committee

Role of Affl. Org. to Comm:

Affiliated Persons / Organizations

Name and Address of Financial Institution: FIRST N.B.C. 3540 WILLIAMS BLVD.	Candidate Information Office sought (include title of office as well as parish, City, town and/or election district)
KENNER LA 70065	Name of Political Party <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Chairperson:	Rel of Aff. Org. to Comm:
Daytime Telephone (Prepared):	
Name and Address of Person Preparing Report: PAUL W. REBOWE 3501 N. CAUSEWAY BLVD. STE 810	Candidate Information Office sought (include title of office as well as parish, City, town and/or election district)
METAIRF LA 70002	Name of Political Party <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Chairperson:	Rel of Aff. Org. to Comm:
Daytime Telephone (Prepared): 504-657-0116	

SUMMARY PAGE

3 / 15

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8850.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	8850.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	8850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule F-1)	3524.76
10. Other Disbursements (Schedule E-2)	30.24
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Lent (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3555.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	7302.72
15. Plus total receipts this period (Line 8 above)	+ 8850.00
16. Less total disbursements this period (Line 13 above)	- 3555.00
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	13697.72

SUMMARY PAGE

3 / 15

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9850.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	9850.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule D)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	9850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5524.76
10. Other Disbursements (Schedule E-2)	30.24
11. Loan Repayments Made (Schedule D)	0.00
12. Funds Lent (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5555.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0 if first report for this election)	5609.83
15. Plus total receipts this period (Line 8 above)	+ 9850.00
16. Less total disbursements this period (Line 13 above)	- 5555.00
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	10204.83

SUMMARY PAGE (continued)

4 / 15

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

5715

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
AIMS Group, Inc 4421 Zenith	02/06/2002 250.00	250.0
Metaline LA 70005		
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
Anastoli, Maxwell & Powers 1010 I-10 Service Rd. Suite 125 Kenner	LA 70065 02/06/2002 250.00	250.0
Metaline LA 70004		
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
BPM Corporation, LLC 634 Williams Blvd.	02/06/2002 250.00	500.0
Kenner LA 70062		
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
CES, LLC 520B Elmwood Plaza	02/06/2002 500.00	500.0
Melsire LA 70003		
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
CDC, Inc. 2024 Lakeshore Drive Suite 310 New Orleans	02/06/2002 250.00	500.0
LA 70127		
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
Gimp, Dresser & McKee 2024 Lakeshore Drive Suite 110 New Orleans	02/06/2002 250.00	250.0
LA 70122		
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
4. SUBTOTAL (this page)	2000.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) _____	0.00	TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

6 / 15

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotal's may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	3. Total this Election b. Amount(s)
Citywide Testing & Inspection, Inc. 3305 Lehighplaza St New Orleans LA 70115	02/06/2002	250.00
POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>		
Conover Townsend Envirodyne Engineers 303 East Wacker Dr.	02/06/2002	250.00
Chicago IL 60601		
POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>		
Doherty, LaAquila, & Volk 3329 Florida Avenue Kenner LA 70065	02/06/2002	250.00
Kenner LA 70065		
POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>		
Digital Engineering & Imaging 527 W. Esplanade Suite 200 Kenner LA 70065	02/06/2002	500.00
POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>		
ECM Consultants, Inc. 4441 N. I-10 Service Road West Suite 200 Metairie LA 70006	02/06/2002	250.00
POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>		
First Administrative Company 819 Veterans Blvd.	02/06/2002	250.00
Kenner LA 70062		
POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>		
Greg Centrali, Inc. 18 Normandy Drive Kenner LA 70065	02/06/2002	250.00
POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>		
4. SUBTOTAL (this page)	2000.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

7/16

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
Hartman Engineering, Inc. 537 W. Explorade Avenue Suite 300 Kenner LA 70065	02/06/2002 500.00	500.0
POLITICAL COMMITTEE? _____ Hubbard Enterprises, Inc. 718 Wudson Blvd.	02/06/2002 500.00	500.0
Kenner LA 70062		
POLITICAL COMMITTEE? _____ Joskin & Lange 10515 Lyons Street	02/06/2002 250.00	500.0
River Ridge LA 70123		
POLITICAL COMMITTEE? _____ Katz Bros., Inc. 1101 Desirational Avenue	02/06/2002 250.00	750.0
Harvey LA 70058		
POLITICAL COMMITTEE? _____ Lake Development Construction, Inc. 3925 N. Service Rd. W.	02/06/2002 250.00	500.0
Metsairie LA 70002		
POLITICAL COMMITTEE? _____ Linfield Hunter & Junius, Inc. 3608 18th Street Suite 200	02/06/2002 250.00	250.0
Metsairie LA 70009		
POLITICAL COMMITTEE? _____ Mosquito Control, Inc. 659 Leaven C4	02/06/2002 500.00	500.0
Harvey LA 70058		
POLITICAL COMMITTEE? _____ A. SUBTOTAL (this page)	2500.00	N/A
B. TOTAL (complete only on last page of this schedule)		N/A
B. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00	TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
N-Y Associates, Inc. 23752 Lake Vista Drive Maurice L.A. 70002	02/08/2002 250.00	250.0
POLITICAL COMMITTEE? _____ Mepper & Associates, Inc. 2743 Moultrie Lane Drive Maurice L.A. 70002	02/08/2002 250.00	250.0
POLITICAL COMMITTEE? _____ Phillyway Construction P.O. Box 1277 Tribouaux L.A. 70302	02/08/2002 250.00	250.0
POLITICAL COMMITTEE? _____ Rahnman & Associates, Inc. 2685 Williams Blvd. Kramer L.A. 70055	02/08/2002 250.00	250.0
POLITICAL COMMITTEE? _____ Robson & Company 3501 N. Causeway Blvd. Suite 610 Maurice L.A. 70002	02/08/2002 500.00	1000.0
POLITICAL COMMITTEE? _____ S.W. Leader, Inc. 6224 Mine Blvd. New Orleans L.A. 70124	02/08/2002 100.00	200.0
POLITICAL COMMITTEE? _____ Twinin Real Estate Management 2542 Williams Blvd. Kenner L.A. 70062	02/08/2002 1000.00	1000.0
4. SUBTOTAL (this page)	2800.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page)	0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

9/15

The following information must be provided for all contributions to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	2. Contributions this Reporting Period b. Amount(s)	3. Total this Election
Limited Professionals Company, LLC World Trade Center 2 Canal Street, Suite 2450 New Orleans	02/06/2002	500.00	500.0
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____		
WEBSITE Associates 812 Perdido Street New Orleans	02/06/2002	250.00	500.0
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____		

4. SUBTOTAL (this page)	750.00	N/A
5. TOTAL (complete only on last page of this schedule)	8550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	0.00	
	TOTAL (complete only on last page of this schedule)	0.00

SCHEDULE B: LOANS RECEIVED

10 / 75

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender JOHN T. LAVARINE, III 1115 HUDSON ST. KENNER LA 70062	(PRIMAR Y RECORD)		
2. a. Date * 12/26/2001 b. Interest rate 00.00 %44.00 c. Amount loaned* \$ 187.00 d. Balance due \$ 187.00			
*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available 5. 0.00			
3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list as payments under principal.)		
	Date	Principal	Interest
		0.00	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

11/15

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2, OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
A Touch of Class Printing		01/26/2002	Invitations for February 8th Fundraiser	187.02
AL AMORFENT A CAR ATRI INT'L HWY.	KENNER LA 70052	01/26/2002	car rental for Ditheroad parade	23.53
Airport Hilton		02/06/2002	Fundraiser for February 8, 2002	1045.69
America Online		01/09/2002	Internet service	23.90
America Online		02/03/2002	Internet service	23.80
Big Wheel Amusements		01/25/2002	Throws for Jasper Clancy parade	203.70
Big Wheel Amusements		02/07/2002	Driftwood parade throws	175.00
CASA GARCIA		01/25/2002	campaign dinner	68.47
METAIRE	LA 70003			
3. SUBTOTAL (optional - this page)				1712.30
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

12 / 15

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes amounts spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COME BACK INN WILLIAMS BLVD. KENNER LA 70065	01/15/2002	lunch with constituents	25.17
COME BACK INN WILLIAMS BLVD. KENNER LA 70065	01/26/2002	campaign lunch	20.53
COME BACK INN WILLIAMS BLVD. KENNER LA 70065	02/06/2002	lunch meeting	22.89
Commissioner of Elections	02/13/2002	Qualification fee	450.00
East Jefferson Republican Party	01/08/2002	campaign donation	100.00
Home Depot	02/09/2002	sign supplies	84.42
Home Depot	02/14/2002	box wraps	8.15
Knights of Columbus	02/24/2002	donation	46.00
3. SUBTOTAL (optional - this page)			760.51
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

13 / 15

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Latin Kats Seafood	02/09/2002	lunch for sign crews	100.42
Lynne's Hallmark	02/22/2002	gifts for office staff	73.34
MU& Quest	02/14/2002	relief for campaign	600.00
Muscular Dystrophy Association	02/17/2002	donation	25.00
Muscular Dystrophy Association	02/21/2002	donation	25.00
OFFICE DEPOT	01/17/2002	office supplies, paper, ink, and calculators	182.33
US Postal Service	01/17/2002	postage for fundraiser	68.00
WHITE DIXIE WIL - HIMS BLVD.	01/15/2002	Westminster Tower Birthday Party	6.10
KENNER	LA T9062		
3. SUBTOTAL (optional - this page)			969.77
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

14 / 15

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's (non)operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE WILLIAMS BLVD. KENNER LA 70082	02/21/2002	film	9.98
WINN DIXIE WILLIAMS BLVD. KENNER LA 70082	02/21/2002	film developing	13.03
WINN DIXIE WILLIAMS BLVD. KENNER LA 70082	02/21/2002	film	9.98
WINN DIXIE WILLIAMS BLVD. KENNER LA 70082	02/23/2002	film developing	6.61
YOKONO'S RESTAURANT WILLIAMS BLVD. KENNER LA 70082	01/22/2002	campaign dinner	37.68
3. SUBTOTAL (optional - this page)			78.18
4. TOTAL (optional - complete only on last page of this schedule)			8624.78

SCHEDULE E-2: OTHER DISBURSEMENTS

15 / 15

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BANK ONE P.O. BOX 8399 BATON ROUGE LA 70821	02/05/2002	check printing charges	30.24

5. SUBTOTAL (optional)	30.24
6. Total OTHER DISBURSEMENTS during this reporting period	30.24

Form 162, Rev. 3/88, Page Rev. 3/88